

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS H. (TOM) MCVEA
P.O. Box 249
St. Francisville, LA 70775

2. Office Sought (Include title of office as well)

State Representative
Felicianas EBR Livingston etc.
62

OFFICE USE ONLY

Report Number: 29763

Date Filed: 2/10/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF ST. FRANCISVILLE
P. O. Box 818
St. Francisville, LA 70775

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

BETTY MCDANIEL

Daytime Telephone 225-634-7470

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2012.

Thomas H. McVea

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-635-3005

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,650.00
5. Other Receipts (Schedule A-3)	\$ 127.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,777.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,249.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,249.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 32,792.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,777.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,249.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,320.68

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEALTH AGENT PAC CORP. P. O. Box Lafayette, LA 70509-1180 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$0.00
ST. BERNARD DENTAL GROUP 2600 Bell Chase Highway Suite 200 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$1,500.00	\$0.00
CLAUDIA CAVALLINO D.D.S. LLC 4752 Highway 311 Suite 115 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$2,000.00	\$0.00
ALTRIA CLIENT SERVICE INC. 1005 Congress Ave. Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2011	\$150.00	\$0.00
ALTRIC CLIENT SERVICE INC. 1005 Congress Ave. Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2011	\$250.00	\$0.00
RONALD A CURRAN D.D.S. 5036 Yale St. Suite 302 Metairie, LA 70006-3223 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2011	\$1,500.00	\$0.00
FUTURE PAC LLC 564 Laurel st. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$0.00
LAM PAC 6767 Perkins Road Suite 100 Baton, LA 70808-4263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$0.00
JACK P. NEWELL JR. DDS 179 Belle Terre Blvd. Suite C La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$2,000.00	\$0.00
DR. PHIL CARDER 2204Point Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$1,500.00	\$0.00
CHEVRON POLICY GOVT. PUBLIC AFFAIRS P. O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
USAA 9800 Frederickburg Road San Antonio, TX 78288 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/11/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED STICK ARMATURE WORKS P. O. Box 310 St. Francisville, LA 70775	11/17/2011	Refund for Tickets to Bayou Classis	\$127.50
5. Total OTHER RECEIPTS during this reporting period			\$ 127.50

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	01/20/2011	Fax in Home Office	\$ 90.95
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	03/04/2011	Fax Machine	\$ 91.75
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	03/21/2011	Fax Machine	\$ 69.46
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	04/25/2011	Fax Machine	\$ 80.22
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	05/23/2011	Fax Machine	\$ 80.45
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	06/20/2011	Fax Machine	\$ 80.45
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	07/20/2011	Fax Machine Home Office	\$ 80.28
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	08/22/2011	Fax Home Office	\$ 80.30
3. SUBTOTAL (optional)			\$653.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	09/22/2011	Fax Machine Home Office	\$ 80.30
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	10/24/2011	Fax Machine Home Office	\$ 80.42
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	11/21/2011	Fax Machine Home Office	\$ 80.44
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	12/20/2011	Fax Machine Home Office	\$ 80.44
ISTROUMA AREA COUNCIL P. O. Box 66676 Baton Rouge, LA 70809	06/16/2011	2011 Pledge Friends of Scouting West Feliciana	\$ 100.00
SILLMAN BASEBALL P. O. Box 946 Clinton, LA 70722	01/20/2011	Donation	\$ 100.00
REPRESENTATIVE BODI WHITE CAMPAIGN FUND 35055 Hwy 16 Denham Springs, LA 70706	09/12/2011	Campaign Contribution	\$ 1,000.00
HAZEL C LOWELL 1013 Main Street Pineville, LA 71360	09/20/2011	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,021.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CCA 6919 Portwest Dr. Ste.100 Houston, TX 77024-9921	05/19/2011	Membership Dues 2011	\$ 25.00
LA CAPITAL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	10/24/2011	Flags	\$ 71.00
LEGISLATIVE CHARITY FUND 4532 Napoleon Ave. Metairie, LA 70001	05/19/2011	Donation EIN#26-3566017	\$ 100.00
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	01/11/2011	Fuel in District	\$ 247.09
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	02/10/2011	Fuel in district.	\$ 179.88
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	03/09/2011	Fuel in district.	\$ 318.88
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	04/08/2011	Fuel in district	\$ 288.98
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	05/10/2011	Fuel in District	\$ 370.85
3. SUBTOTAL (optional)			\$1,601.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	06/10/2011	Fuel in District	\$ 392.21
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	07/08/2011	Fuel in District	\$ 430.11
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	08/10/2011	Fuel in District	\$ 331.24
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	09/08/2011	Fuel in District	\$ 210.74
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	10/11/2011	Fuel in District	\$ 221.77
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	11/10/2011	Fuel in District	\$ 252.26
CHEVRON & TEXACO BUSINESS CARD P. O. Box 70887 Charlotte, NC 28272-0887	12/09/2011	Fuel in District	\$ 263.19
LIVINGSTON CITRUS REVOLUTION P. O. Box 4739 Jackson, LA 70748	03/04/2011	Donate Citrus Trees to La War Veterans Home/Jackson	\$ 500.00
3. SUBTOTAL (optional)			\$2,601.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY PRESS P. O. Box 1069 Baton Rouge, LA 70821-1069	04/05/2011	Morging Advocate Paper	\$ 147.63
CAPITAL CITY PRESS P. O. Box 1069 Baton Rouge, LA 70821-1069	11/08/2011	Newspaper Morning Advocate	\$ 31.30
BETTY D. MCDANIEL 4000 Main St. Zaachary, LA 70791	09/22/2011	Refund for Office Supplies	\$ 51.21
OFFICE DIRECT P. O. Box 400 Baker, LA 70774	05/13/2011	Office Supplies	\$ 60.58
DALE ERDY P. O. Box 908 Livingston, LA 70754	09/20/2011	Campaign Contribution	\$ 500.00
JAMES R FANNIN 320 6th East Street Pineville, LA 71360	09/20/2011	Campaign Contribution	\$ 500.00
WEST FELICIANA HISTORICAL SOCIETY 11757 Ferdinand St. St. Francisville, LA 70775	03/21/2011	Donation	\$ 120.00
WEST FELICIANA PARISH 4-H CLUB P. O. Box 1934 St. Francisville, LA 70775	04/14/2011	Donatioon Camp Scholarship	\$ 90.00
3. SUBTOTAL (optional)			\$1,500.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST FELICIANA PRISH 4-H CLUB P. O. Box 1934 St. Francisville, LA 70775	10/17/2011	Donation Sweet Potato Sale	\$ 40.00
WEST FELICIANA SERVICE LEAGUE P. O. Box 1010 St. Francisville, LA 70775	02/10/2011	Donation 8th Annual Women Service League Gala	\$ 120.00
EAST FELICIANA WATCHMAN P. O. Box 368 Clinton, LA 70722	01/10/2011	Renewal 2011	\$ 31.00
FELICIANA FORESTRY ASSOCIATION 4419 Idlewild Rd. Clinton, LA 70722	01/11/2011	Dues 2011	\$ 10.00
ST. FRANCISVILLE CHAMBER OF COMMERCE P. O. Box 545 St. Francisville, LA 70775	01/31/2011	Business appreciation Dinner	\$ 76.00
ST. FRANCISVILLE DEMOCRAT P. O. Drawer 1876 St. Francisville, LA 70775	01/07/2011	Renewal 2011	\$ 31.00
LA GOVERNMENTAL STUDIES P. O. Box 52129 Lafayette, LA 70505	07/15/2011	La Legislatives Directors	\$ 45.10
ZACHARY HISTORICAL ASSOCIATION 4524 Virginia St. Zachary, LA 70791	10/17/2011	Donation Home Tours	\$ 100.00
3. SUBTOTAL (optional)			\$453.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL/BRUNO REST. 5261 Highland Rd. P. O. Box 37170708 Baton Rouge, LA 70708	07/08/2011	Meals During Session	\$ 101.39
SILLMAN INSTITUTE P. O. Box 946 Clinton, LA 70722	08/02/2011	Donation Sillman Baseball Team	\$ 150.00
ST. JUDE CHILDREN RESEARCH HOSPITAL P. O. Box 189 Morganza, LA 70759	08/16/2011	Donation Benefit Craig Neal	\$ 100.00
JACKSON LIBRARY 3312 College St. Jackson, LA 70748	10/31/2011	Donation	\$ 25.00
HAPPI LLANDIERS INC. 8838 Jones Vaughn Creek Rd. St. Francisville, LA 70775	08/29/2011	Donation Jada K. White	\$ 300.00
MAGIC MAKER FLORIST P. O. Box 9 St. Francisville, LA 70775	05/13/2011	Funeral Spray (Sallie Mackie)	\$ 94.40
ZACHARY MAYOR PRAYER BREAKFAST P. O. Box 310 Zachary, LA 70791	10/24/2011	Donation	\$ 20.00
BERGERON PECANS 10003 False Rd. Dr. New Roads, LA 70767	12/19/2011	Pecans for constituents	\$ 144.00
3. SUBTOTAL (optional)			\$934.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEL PERCY CAMPAIGN 4888 Audubon Lane St. Francisville, LA 70775	10/31/2011	Donation Campaign Fund	\$ 1,000.00
ZACHARY PLAINSMAN 333 Main St. Zachary, LA 70791	01/07/2011	Renewal 2011	\$ 42.00
NATIONAL RIFLE ASSOCIATION OF AMERICA P. O. Box 421057 Pam Cost, FL 32142-1057	03/09/2011	Dues 2011	\$ 35.00
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/07/2011	Dues 2011	\$ 50.00
CARD SERVICE CENTER P. O. Box 569100 Dallas, TX 75356-9100	03/21/2011	Bennett Ford/St. Francisville /Oil Change	\$ 32.01
CARD SERVICE CENTER P. O. Box 569100 Dallas, TX 75356-9100	04/15/2011	Bruno Rest. La Dining Hall/ Meals During Sessin	\$ 26.98
CARD SERVICE CENTER P. O. Box 569120 Dallas, TX 75356	07/20/2011	meals Constituents Ox Bow Resturant/St. Francisville La 70775	\$ 57.25
CARD SERVICE CENTER P. O. Box 569120 Dallas, TX 75356	09/15/2011	Southwest Computer Bure 104B East Corners Gonzales 70737 List of voters Dis#2 E.F.P. Pol	\$ 225.00
3. SUBTOTAL (optional)			\$1,468.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARD SERVICE CENTER P. O. Box 569120 Dallas, TX 75356	12/19/2011	Tickets to Bayou Classic (Re-embursed)	\$ 127.50
LA SHERIFF HONARY MEMBERSHIP PROGRAM 1213 Nicholson Dr. Suite A Baton Rouge, LA 70802	02/10/2011	Membership Dues 2011	\$ 20.00
SOUTHERN AG RESEARCH CENTER P. O. Box 10010 Baton Rouge, LA 70813	01/20/2011	Donation Live Stock Show	\$ 100.00
BLUE STAR MOMS OF LA #13 P. O. Box 43 St. Francisville, LA 70775	08/29/2011	Donation	\$ 500.00
UNITED STATES POST OFFICE 1036 Banks Street Jackson, LA 70748	04/12/2011	Postage Stamps	\$ 44.00
UNITED STATES POST OFFICE 3016 Banks Street Jackson, LA 70748	01/18/2011	Postage Stamps	\$ 44.00
LOUISIANA SUBURN PRESS 5333 Main St. Zachary, LA 70791	04/12/2011	Ad Local Paper/Jackson Assembly	\$ 100.00
SHERIFF TALMADGE BUNCH P. O. Box 643 Clinton, LA 70722	08/04/2011	Campaign Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$1,135.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BODI WHITE CAMNPAIGN FUND 35055 HWY. 16 Denham Springs, LA 70706	08/04/2011	Campaign Contribution	\$ 1,500.00
ESTATE OF JIM LEMING 10627 Camelot St. St. Francisville, LA 70775	01/07/2011	Memorial Donation	\$ 250.00
ESTATE OF JIM LEMING 10627 Camelot St. Francisville, LA 70775	01/07/2011	Meal during session	\$ 3.10
FRIENDS OF LPB 7733 Perkins Rd. Baton Rouge, LA 70810-1009	03/09/2011	Donation	\$ 125.00
FRIENDS OF OAKLEY P. O. Box 249 St. Francisville, LA 70775	09/22/2011	Donation	\$ 500.00
COMMITTEE TO ELECT KENNETH HAVARD P. O. Box 1232 St. Francisville, LA 70775	09/12/2011	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,878.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,249.11

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